

GOVERNMENT OF TELANGANA
ABSTRACT

Home (Printing, Stationery & Stores Purchase) Department – Budget Estimates Provision 2014-15 – Budget Release Order issued for Rs.1,25,00,000/- (Rupees One Crore Twenty Five Lakhs only) under Plan to the Commissioner of Printing Stationery & Stores Purchase, Hyderabad – Administrative Sanction – Accorded - Orders – Issued.

HOME (BUDGET.A2) DEPARTMENT

G.O.RT.No. 546

Dated:17-06-2015.
Read the following:-

- 1) From the Commissioner of Printing, Stationery & Stores Purchase, Lr.No.886/Budget/Accts/2014-15, dt 16-04-2015 & 06-05-2015.
- 2) G.O.Rt.No.2060, Finance (EBS.VI) Department, dt.03-06-2015.

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ORDER:

- In the G.O. 2nd read above, the Finance (EBS.VI) Department have issued Budget Release Order for Rs.1,25,00,000/- (Rupees One Crore Twenty Five Lakhs only) to the Commissioner of Printing, Stationery Stores Purchase, Hyderabad under Plan from the Budget Estimates provision 2015-16 towards meeting the expenditure for the 1st quarter towards purchase of Machinery & Equipment.
2. Accordingly, Government hereby accord Administrative Sanction for Rs.1,25,00,000/- (Rupees One Crore Twenty Five Lakhs only) to the Commissioner of Printing, Stationery Stores Purchase, Hyderabad under Plan from the Budget Estimates provision 2015-16 towards meeting the expenditure for the 1st quarter towards purchase of Machinery & Equipment.
3. The amount sanctioned in para 2 above shall be debited to the following Head of Account as detailed below:-

(Rupees in thousands)

Sl. No.	Head of Account	Charged/ Voted	Provision in B.E 2015-16	Additional Amounts S anctioned	Amounts Reapprop-riated	Total Provision in B.E 2015-16	Amount Already Authorised	Amount Authorised Now	Balance amount Available
Scheme Name: Modernization of Government Presses Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
1.	4058-00-103-11-05-520-521	V	5,00,00	--	--	5,00,00	--	1,25,00	3,75,00
			5,00,00	--	--	5,00,00	--	1,25,00	3,75,00

4. The Commissioner of Printing, Stationery & Stores Purchase, Hyderabad shall take necessary action accordingly.

. (BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

B. VENKATESHAM,
SECRETARY TO GOVERNMENT.

To
The Commissioner of Printing, Stationery & Stores Purchase, Hyderabad.
The Accountant General, Hyderabad.
The Director of Treasuries Accounts, Telangana, Hyderabad
The Director of Works and Accounts, Telangana, Hyderabad.
The Pay & Account Officer, Telangana, Hyderabad.
Copy to : The Finance (EBS.VI) Department.

//FORWARDED BY:: ORDER//

SECTION OFFICER